

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 119		Statutory Due Date	10/19/2006
Committee to Re-elect Don Shoultz				Adjusted Due Date	
				Filed Date	10/18/2006
				Received Date	
Status	Filed	Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/1/2006	N/A	Carter Printing	Printing & Reproduction	\$854.00
	Check # 2171	1739 E. Grand Ave. Des Moines, IA 50613	2000 Note pads & 2000 cards	
8/1/2006	N/A	Waterloo/Cedar Falls Courier	Advertising	\$24.38
	Check # 2170	W. Park & Commercial Waterloo, IA 50703	Garage sale ad	
8/7/2006	N/A	Lamar Advertising	Advertising	\$1,590.00
	Check # 2172	2718 Falls Ave. Waterloo, HI 50701	Billboards	
8/7/2006	N/A	US Postal Service	Postage, Shipping, Delivery	\$61.69
	Check # 2173	300 Sycamore St. Waterloo, IA 50703	postage	

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8/12/2006	N/A	HyVee Wine & Spirits	Fund-Raiser (Holding)	\$94.48
	Check # 2174	2126 Kimball Ave. Waterloo, IA 50702	Beverages for fundraiser	
8/16/2006	N/A	Cedar Valley Communications, Inc	Professional Fees	\$113.25
	Check # 2175	921 Columbia Dr. Cedar Falls, IA 50613	Web Page	
8/16/2006	N/A	Ist District Democratic Congress	Fund-Raiser (Holding)	\$10.00
	Check # 2176	801 Sheridan Waterloo, IA 50701	Refund	
8/21/2006	N/A	Shoultz, Dianne	Fund-Raiser (Holding)	\$97.09
	Check # 2177	295 Kenilworth Waterloo, IA 50701	Reimburse for pop, decorations, cartridges	

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8/21/2006	N/A	Shoultz, Donald	Fund-Raiser (Holding)	\$59.70
	Check # 2178	295 Kenilworth Rd. Waterloo, IA 50701	Reimburse for pizza	
9/5/2006	N/A	Carter Printing	Printing & Reproduction	\$552.74
	Check # 2179	1739 E. Grand Ave. Des Moines, IA 50613	5000 Bio Brochures	
9/14/2006	N/A	Staples	Office Supplies	\$50.48
	Check # 2182	1500 Flamming Dr. Waterloo, IA 50702		
9/19/2006	N/A	Radio Group	Advertising	\$202.30
	Check # 2180	514 Jefferson Waterloo, IA 50704	Radio	

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9/19/2006	N/A	Staples	Printing & Reproduction	\$33.71
		1500 Flamming Dr.	Copies	
	Check # 2181	Waterloo, IA 50702		
9/22/2006	N/A	Print Zoo	Printing & Reproduction	\$428.00
		308 E. 7th	Postcards	
	Check # 2183	Waterloo, HI 50703		
10/3/2006	N/A	Around the Corner Pr	Professional Fees	\$650.00
		810 W. 1st St.	TV Production	
	Check # 2184	Cedar Falls, IA 50613		
10/3/2006	N/A	KWWL TV	Advertising	\$5,537.75
		500 E. 4th	TV Buys	
	Check # 2185	Waterloo, IA 50703		

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10/3/2006	N/A	Shoultz, Donald	Postage, Shipping, Delivery	\$137.15
	Check # 2186	295 Kenilworth Rd. Waterloo, IA 50701	Postage- 91.77 copies- 45.38	
10/4/2006	N/A	OnMedia	Advertising	\$4,666.59
	Check # 2188	1103 Technology Parkway Cedar Falls, IA 50613	Cable Adv.	
10/4/2006	N/A	Radio Group	Advertising	\$4,080.00
	Check # 2189	514 Jefferson Waterloo, IA 50704	Radio, KXEL,KOKZ,KWLO	
10/4/2006	N/A	Waterlo/Cedar Falls Courier	Advertising	\$2,678.00
	Check # 2190	W. Park & Commercial Waterloo, IA 50703	newspaper ads	

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10/7/2006	N/A	Staples	Printing & Reproduction	\$51.15
		1500 Flamming Dr.	letters	
	Check # 2187	Waterloo, IA 50702		
10/12/2006	N/A	US Postal Service	Postage, Shipping, Delivery	\$117.00
		300 Sycamore St.	stamps	
	Check # 2193	Waterloo, IA 50703		
10/14/2006	N/A	CEC Theatres	Fund-Raiser (Holding)	\$600.00
		2450 Crossroads Blvd.	movie/theatre rental	
	Check # 2195	Waterloo, HI 50702		
10/14/2006	N/A	Staples	Office Equipment	\$65.46
		1500 Flamming Dr.	ink cartridges	
	Check # 2191	Waterloo, IA 50702		

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10/14/2006	N/A	Staples	Printing & Reproduction	\$31.05
		1500 Flamming Dr.	invitations	
	Check # 2192	Waterloo, IA 50702		
10/14/2006	N/A	US Postal Service	Postage, Shipping, Delivery	\$63.97
		300 Sycamore St.	bulk mail-invi.	
	Check # 2194	Waterloo, IA 50703		

Total Amount	\$22,849.94
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